Contents 7	Reference to last Measurement 8

...th and final bill

work code - 005-16-00037

M. A. R. 57 (Rule 116)
Measurement Book

No. B

263843

S providing internal lining works and development of approach roads to Bellahalli quary Sy To B Yebhanka

N Ward No. 105

N ...or of nature of Agency K.R.I.D.L

Date of commencement of work work order No- BBMP/EE/BTP/WO/324/15-16 Date-24/3/16

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
1)	Benching hard rock 5 to 7.5 cm depth for seating of foundation including cost of all labour complete as per specifications. Specification No. KBS 2.1(a)/2.3.1 complete as per specifications cost of all materials, labour complete as per specifications. Specification directions of engineer in charge of the work.						
	All ready paid quantity - As per page no 263801 - 450 sq mt						
	Present quantity	1x1	29.2	-	18.0	525.60	
		Quantity ud to				525.00	
		At a rate of 1311.19/sqmt					688375.00

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	July	93.00					
	August	93.00					
	Sept	90.00					
	Octo	93.00					
	Nov	114.00					
	Dec	124.00					
	total	880			total	880	do
	At the rate of	1915.00 /Ltr					1685200.00
30	Spraying of premise chemical solution prepared by mixing the chemical with sugar and water @ the ratio 5ml of chemical for 1 liter of water to control fly menace						

Serial No. .....

Name of Work .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work
1	2
	to be paid
	April
	May
	June
	July
	August
	Sept
	October
	Nov
	Decem
	Total

Contents 7	Reference to last Measurement 8
80	as
	1685200.00
epared by mixing ratio 5ml g- mendue	

M. A. R. 57 (Rule 116)
Measurement Book

No. B

263854

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	to be paid quantity as per KRIDL statement provided						
	April	120.00					
	May	124.00					
	June	120.00					
	July	124.00					
	August	124.00					
	Sept	120.00					
	October	124.00					
	Nov	120.00					
	Decem	124.00					
	Total	1100			total	1100	Nos

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	At the rate of 2445.55/No.						269005.00
31	Spraying of Baylex chemical solution prepared by mixing with water in the ratio 10ml of chemical for 1 Lt of water to control mosquito menace. to be paid quantity as per KRIDL statement						
	April 2016	120.0					
	May 2016	124.0					
	June 2016	120.0					
	July 2016	124.0					
	Aug 2016	124.0					

Seen

Serial No. .....

Name of Work .....

Name of Contractor of nature of Agen

Date of commencement of work .....

Date	Full description, etc, of work
1	2
	Sept
	Oct
	Nov
	Dec
	total
	At the r
32	Procuring of

	Contents 7	Reference to last Measurement 8
		269005.00
on	prepared	by
l	of chemical	
into	menace.	
	statement	

M. A. R. 57 (Rule 116)
Measurement Book

No. B

263855

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Sept	120.0					
	Oct	124.0					
	Nov	120.0					
	Dec	124.00					
	total	1100.0			total	1100.00	Nos
	At the rate of		244.55/No				269005.00
32	Procuring of spraying machines to spray above solutions						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	To be paid quantity as per KRIDL statement						
		6.00				6.00	
	At the rate of 2250.00/no						13500.00
						Grand total	37974090.00
						KRIDL Charges	3417668.00
						PMC charges 1.5%	569611.00
						Net total	41961369.00
							2/1

CC&FC
21/1/17

BRNO: 29/17-18.
dt: 3

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency .
Date of commencement of work .....

Date	Full description, etc, of work
1	2

Audited & Admitted for
53278792-
Cheque 487630
and Rs. 45,15,735-

Acct. Supdt.
Project Division
B.B.M.P.
30/6

BRNO: 29/17-18.
dt: 30/6/17.

M. A. R. 57 (Rule 116)
Measurement Book

263856

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
				Total Rs.		10,3278800-00	
				1st to 3rd Bill Pd.		5000008-00	
				4th Final Bill Rs.		4196369-00	
				3rds Bill Bal Amt paid to be		1131742 3-00	
				4th Total Rs.		5.3278792-00	
				IT -		1830503-00	
				VAT -		1678455-00	
				Cess -		915252-00	
				CBF -		91525-00	
				Adj -		4515,735-00	
				Cheque		4,87,63,057-00	

Audited & Admitted for Rs. 53278792-00
Cheque 48763057-00
and Rs. 4515,735-00 by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.
30/6

Dy. Engineer
Project Division
B.B.M.P
30/6

OK

Depth 6	Contents 7	Reference to last Measurement 8
KRIDL Statement		
	6.00	
		13500.00
Grand total		37974090.00
	KRIDL Charges	3417668.00
	PMC charges 1.5%	569611.00
Net total		41961369.00
		211